Work Order ID 107997 Page 1 October-07-13 9:06:06 AM Item ID: D4073-3 Accept Setup Start *N900040100* **Revision ID:** Item Name: Door Hinge Backing Plate *12* **Start Date:** 10/09/13 **Start Qty: 12.00 Cust Item ID:** Req'd Qty: 12.00 Required Date: 10/14/13 **Customer:** Reference: Run Date: 13-10-08 Tooling: Process Plan: MJ Date: Approvals: Stop Date: SPC (Y/N): Date: Tool ID Tool # Plan Accept Reject Reject Sequence ID/ **Operation** Set Up/ Insp. Qty Number Stamp Work Center ID Description **Run Hours** Code Qty **Draw Nbr Revision Nbr** D4073 В 100 0.00 JMB-10-13 *100* 0.00 Waterjet Memo FLOW CNC Waterjet 1-Cut as per Dwg 6061.062 Prog Rev: 2-Deburr if necessary QC2- Inspect parts off machine FAI/FAIB 0.00 110 *110* 12 0 Jm3-10-13 0.00 QC Memo Quality Control

			DQA:	Date:	
NCR: Y	Yes / No	WORK ORDER NON-CONFORMANCE / UPDATE			

					<u>,</u>				QA Closed:	Date:		
Work Orde	er:				DISPOSITION		AGAINST DEPARTMENT/PROCESS					
Part N	Rework Skid-tube Crosstube Water Jet t No. Scrap Machining Small Fab Prod. Eng. Coor. Use-as-is Thermoforming Finishing Rec/Store/Packaging								d. Eng. Coor. re/Packaging	Engineering Quality Other		
Root				Descri	ption of work order update	Initia	I A	ction	Sign &			
Cause	Date	Step	Qty		or Non-conformance	Chief E	ng Des	cription	Date	Verification	QC Inspector	
Doc/Data												
Equip/Tooling											!	
Operator					•							
Material												
Setup												
Other	_											
Process						İ						
Supplier	_											
Training										,		
Unapproved												
						AULT CA	TEGORY					
Landir	ng Gear			<u></u>	General				l		7- /- '	
ļ	Bending				Bend BOAA/Barata	Gra		<u> </u>	Ovalized	., 	Pressure/Forced	
	Centre No	ot Concer	ntric to	^{0/s} -	BOM/Route		dware	<u> </u>	Over/Under	 	Temperature/Cure	
	Cracks	Cainna a -l			Broken/Damaged	· ·	ection Incomplete	-/Itaalaar	Part Incorre		Weld	
	Crushed/ Cuffs	crimped.			Burrs	\vdash	ructions Incomplete intenance	eyonciear	Part Lost/M Part Moved	_	Wrong Stock Pulled	
-	Heat Trea			-	Contamination Countersink	 	intenance abeled	1-	Part Moved Positioned V			
	Inspection		Tubo	-	Cut Too Short		read	 	Positioned v	· · ·	Other	
}	Ripples in		Tube	 	Drill Holes	Offs			Jeowei 1088/	ouige _	Other	
	Torque W		vtrucio	<u>,</u>	Drawing	\vdash	of Calibration					
ŀ	Turning S			''	Finish	\vdash	of Sequence			· · · · · · · · · · · · · · · · · · ·		
	Wave/Tw				Folio	\mathbf{H}	side Dimensions					

October-07-13 9:06:06 AM

Required Date: 10/14/13

Item ID:

D4073-3

10/09/13

Accept

N900040100

Setup Start

Revision ID:

Item Name: Start Date:

Door Hinge Backing Plate

Start Qty: 12.00

12

Cust Item ID:

Customer:

Tool ID

Reference:

Approvals:

Process Plan:

Date: Tooling: Date:

Run

Stop

QC: _____ Date: _____

SPC (Y/N):

Date:

Stop

Sequence ID/ **Work Center ID**

120

Operation Description

Req'd Qty: 12.00

QC8- Inspect parts - second check

Set Up/ **Run Hours** 0.00

DAS

Tool # Plan

Code

Accept Qty

Qty

Reject Reject Number Stamp

Insp.

120 QC

Quality Control

Memo

Memo

130

130

HandFinish Hand Finishing Chemical Conversion Coat per QSI005 4.1

0.00

0.00

140

140 Powdercoat Powder Coating White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

Memo

Finish Time:

0.00

0.00

12 \$ 13-10-17.

34

DQA: Date:

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

	,							,		QA Closed:	Date	:
Work Orde	r·				DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Part N	·								Crosstube Small Fab	Pro	Water Jet d. Eng. Coor.	Engineering Quality
NCR N	0		·		Use-as-is Work Order Update			noforming Large Fab	Finishing Composite	Rec/Stor	re/Packaging Supplier	Other
Root				Descri	ption of work order update	Ini	tial	Ac	tion	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Chie	f Eng	Desc	cription	Date	Verification	QC Inspector
Ooc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved												
		<u> </u>	·	I	F	AULT	CATE	GORY	****	I		
Landin	g Gear				General							
 - - -	Bending Centre No Cracks Crushed/			o/s	Bend BOM/Route Broken/Damaged Burrs Contamination	H Ir	struct	re on Incomplete ions Incomplete,	/Unclear	Ovalized Over/Under Part Incorre Part Lost/Mi Part Moved	ct issing	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled
 	Heat Trea	nt			Countersink	$\boldsymbol{\vdash}$	1islabe		<u> </u>	Positioned V		
	Inspection	n Strip in	Tube		Cut Too Short	\square	lisreac			Power Loss/		Other
,*	Ripples in			L	Drill Holes	\mathbf{H}	ffset					· · · · · · · · · · · · · · · · · · ·
<u> </u>	Torque W			n	Drawing	-		Calibration				
_	Turning S			<u> </u>	Finish	\vdash		Sequence				
	Wave/Tw	ist in Tul	эe		Folio		utside	Dimensions				

Work Order ID 107997 *107997* October-07-13 9:06:06 AM *N900040100* Item ID: D4073-3 Accept Setup Start **Revision ID:** Item Name: Door Hinge Backing Plate **Start Qty: 12.00 Start Date:** 10/09/13 **Cust Item ID:** Required Date: 10/14/13 Req'd Qty: 12.00 **Customer:** Reference: Run Process Plan: Tooling: Date: Approvals: Date: Stop Date: _____ SPC (Y/N): QC: Date: Tool # Plan Reject Reject Sequence ID/ Set Up/ Tool ID Accept Operation Qty Number Stamp Code **Qty** Work Center ID **Description Run Hours** 150 QC3- Inspect Part Finish 0.00 DAS *150* 27 QC 0.00 9-89 Memo Quality Control 131017 Identify as per dwg & Stock Location: 5709 160 *160* Packaging 0.00 Memo Packaging

0.00

0.00

QC21- Final Inspection - Work Order Release

Memo

170

QC

Quality Control

J-10-21

Page 3

Insp.

DQA: Date:

WORK ORDER NON-CONFORMANCE / UPDATE

											QA Closed:	Da	te:
Work Orde	er:					DISPOSITION				AGAINST DE	PARTMENT	PROCESS	
Part No. Rework Skid-tube Crosstu Scrap Machining Small I Use-as-is Thermoforming Finish						Crosstube Small Fab Finishing Composite		Water Jet d. Eng. Coor. e/Packaging Supplier	Quality Other				
Root					Descri	ption of work order update		nitial	Ad	ction	Sign &		
Cause		Date	Step	Qty	(or Non-conformance	Ch	ief Eng	Desc	cription	Date	Verificatio	n QC Inspector
Doc/Data													
Equip/Tooling												•	
Operator													
Material			1										
Setup					:								
Other													
Process													
Supplier													
Training]				•							
Unapproved			<u> </u>						<u> </u>				
							AUL	T CATE	GORY		· · · · · · · · · · · · · · · · · · ·		
Landi	_	7				General		1			1		
	<u> </u>	Bending				Bend	-	Grain			Ovalized		Pressure/Forced
	_	Centre No	ot Concer	ntric to	o/s	BOM/Route	<u> </u>	Hardwa		<u> </u>	Over/Under		Temperature/Cure
	—	Cracks			<u> </u>	Broken/Damaged	\vdash		ion Incomplete		Part Incorre		Weld
	_	Crushed/	Crimped.			Burrs	-		tions Incomplete,	/Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled
	<u> </u>	Cuffs			-	Contamination		Mainte			Part Moved		
	<u> </u>	Heat Trea			<u> </u>	Countersink	-	Mislabe			Positioned V	_	Пон
	_	Inspection		Tube	<u> </u>	Cut Too Short	-	Misrea	d		Power Loss/	Surge	Other
	<u> </u>	Ripples in			<u> </u>	Drill Holes	\vdash	Offset	0 111 · · ·				
	<u> </u>	Torque W			¹	Drawing	-		Calibration				
		Turning S	-		<u> </u>	Finish	-	1	Sequence				· · · · ·
		Wave/Tw	ust in Tub	e		Folio		Outside	e Dimensions				

NCR: Yes / No

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Picklist Print

October-07-13 9:06:05 AM

Work Order ID:

107997

Parent Item:

D4073-3

Parent Item Name:

Door Hinge Backing Plate

Start Date: 10/09/13

Required Date: 10/14/13

Start Qty: 12.00

Required Qty: 12.00

Comments:

IPP Rev:A 10.06.08 new issue DD verf:EC

IPP REV:B DRAWING REV.

CHANGE AS PER ECN 11-598 11-07-05 JFS VERIFIED BY:

	CHANGE AS PER	ECN 11-398	11-0/-0	JO JES VERI	FIED BY:								
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6S.063 6061-T6 .063 Sheet		Purchased	No			100	sf	627.7905	0.02777	0 .35077 92		<u>Jma</u>	1013
				Location		Loc Qty	<u>Lo</u>	c Code					
				MAT021		627.7905							
				123	135	120.2625							
				124	003	72.113							
				Mi	26075	99.415							
				M1	27006	336			<u>197</u>	00G			

Page 1

DQA: Date: **WORK ORDER NON-CONFORMANCE / UPDATE** NCR: Yes / No QA Closed: Date: **AGAINST DEPARTMENT/PROCESS** DISPOSITION Work Order: Skid-tube Crosstube Water Jet Engineering Rework Quality Scrap Machining Small Fab Prod. Eng. Coor. Part No. Rec/Store/Packaging Other Use-as-is Thermoforming Finishing NCR No. Work Order Update Large Fab Composite Supplier Description of work order update Root Initial Action Sign & Chief Eng Verification Cause Date Step Qty or Non-conformance Description Date QC Inspector Doc/Data Equip/Tooling Operator Material Setup Other **Process** Supplier Training Unapproved **FAULT CATEGORY Landing Gear** General Pressure/Forced Bend Ovalized Bending Grain BOM/Route Centre Not Concentric to O/S Hardware Over/Under tolerance Temperature/Cure Cracks Broken/Damaged Weld Inspection Incomplete Part Incorrect

Heat Treat Mislabeled Countersink Positioned Wrong Inspection Strip in Tube Cut Too Short Misread Power Loss/Surge Other Ripples in Bend Drill Holes Offset **Torque Waves in Extrusion** Drawing Out of Calibration **Turning Sequence** Finish Out of Sequence Folio Wave/Twist in Tube **Outside Dimensions**

Maintenance

Instructions Incomplete/Unclear

Part Lost/Missing

Part Moved

Wrong Stock Pulled

Crushed/Crimped.

Cuffs

Burrs

Contamination

DART AEROSPACE LTD	Work Order:	107997
Description: Door Hinge Backing Plate	Part Number:	D4073-3
Inspection Dwg: D4073 Rev: B		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø0.203	+0.005/-0.001	0.205			V	Thron
2.00	+/-0.030	2.006			J	
1.320	+/-0.010	1.322	_		U	
0.34	+/-0.030	0.343"	_		V	
0.35	+/-0.030	0.357"	_		V	
1.80	+/-0.030	1.806	_		V	
1.100	+/-0.010	1.104	_		V	
0.063	+/-0.010	0.062			V	
·						
		1				
				:		
			DAS			

Measured by: Jm

Date: 13-10-12

Audited by: 9-89

Date: 13-10-12

Preliminary Approval:

Date: 13-10-12

Rev	Date	Change	Revised by	Approved
Α	10.10.25	New Issue	KJ 1A	
В	11.07.26	Dwg Rev updated	KJ CHA	
	111.01.20		·	



